

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 100.00	Agency Contract/State Contract	Purchasing Card	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Equipment Repair/Rental	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes/Discretionary Spending	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchase Order	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Arcadia	Michael Williams	(863)993-4634	(863)993-4637	michael.williams@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 300,000.00	Agency Contract	Contract Invoice Transmittal	Arcadia	Bobby Carroll	(863)993-4634	(863)993-4637	bobby.carroll@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 156.00	State Contract	Purchasing Card	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Phones	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Utility Invoice Transmittal	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchasing Card/Purchase Order	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 20.00	Single Source	Travel Reimbursement	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 800.00	Agency Contract	Purchasing Card	Arcadia	Sharon Smith	(863)993-4634	(863)993-4637	sharon.smith@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 5,000.00	Single Source	Utility Invoice Transmittal/Purchasing Card	Arcadia	BeeVee Ragan	(863)993-4634	(863)993-4637	beevee.ragan@dot.state.fl.us
Advertisements(Employment)	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 3,500.00	Quotes	Purchasing Card	Bartow	Belinda Torres	(863)519-2207	(863)519-2661	belinda.torres@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Advertisements(Legal/Employment)	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Bartow	Cecilia Speight	(863)519-2346	(863)534-0071	cecilia.speight@dot.state.fl.us
Advertisements(Newspaper)	1/1/2013 - 3/31/2013	\$ 9,800.00	Single Source	Purchasing Card	Bartow	John Kubler	(863)519-2327	(863)534-2327	john.kubler@dot.state.fl.us
Advertisements(newspaper, periodicals, magazines)	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)051-2892	debbie.tucker@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Eric Singletary	(863)519-4306	(863)519-5158	eric.singletary@dot.state.fl.us
Auto Supplies & Parts(Object Codes: 241015, 241025, 241035, 242015)	1/1/2013 - 3/31/2013	\$ 60,000.00	State Contract/Quotes /Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)519-5158	oscar.aguirre@dot.state.fl.us
Books(Reference)	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Eric Singletary	(863)519-4306	(863)519-5158	eric.singletary@dot.state.fl.us
Building/Construction Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/Single Source/State Contracts	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Computer Supplies	1/1/2013 - 3/31/2013	\$ 290.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 50.00	Agency Contract	Purchasing Card	Bartow	Cindy Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 720.00	Quotes	Purchasing Card	Bartow	Belinda Torres	(863)519-2207	(863)519-2661	belinda.torres@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Computer/Printer/Plotter/Camera Supplies (toner, ink cartridgrs, cd's & other supplies)	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Equipment Maintenance Agreements (Konica Minolta)	1/1/2013 - 3/31/2013	\$ 1,650.00	Single Source/State Contract	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/Single Source/State Contracts	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Equipment Rental/Repair (Anderson Rentals)	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Equipment Repairs (Labor)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes/Single Source/Discretionary Purchase	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4330	(863)519-5158	oscar.aguirre@dot.state.fl.us
Fees(Permit)	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Fire Extinguisher Service	1/1/2013 - 3/31/2013	\$ 600.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4330	(863)534-7067	cindy.holbrook@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 4,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Gases(Propane)	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4330	(863)534-7067	oscar.aguirre@dot.state.fl.us

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Gases(Propane)	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Utility Invoice Transmittal	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 23,750.01	Agency Contract	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 6,033.00	Quotes	Purchase Order	Bartow	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 6,500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Laundry Services	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Eric Singletary	(863)519-4306	(863)519-5158	eric.singletary@dot.state.fl.us
Minor Tools	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4330	(863)534-7067	oscar.aguirre@dot.state.fl.us
Miscellaneous(FCO)	1/1/2013 - 3/31/2013	\$ 175,000.00	Agency Quotes	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Miscellaneous(First American Title Search Services, BDU33)	1/1/2013 - 3/31/2013	\$ 2,500.00	Single Source	Utility Invoice Transmittal	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Miscellaneous(Other Current Charges & Obligations)	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Miscellaneous(Other Personnel Svc.)	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Miscellaneous(Overtime)	1/1/2013 - 3/31/2013	\$ 15,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Miscellaneous(Perquisites)	1/1/2013 - 3/31/2013	\$ 850.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 180.00	Agency Contract	Purchasing Card	Bartow	Cynthia Willis	(863)519-2669	(863)519-2892	cynthia.willis@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 200.00	Quotes	Purchasing Card	Bartow	John Kubler	(863)519-2327	(863)534-7172	john.kubler@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Bartow	Anita Michael	(863)519-2222	(863)534-0071	anita.michael@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Office Supplies (pencils, paper clips, folders, etc)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Bartow	Belinda Torres	(863)519-2207	(863)519-2661	belinda.torres@dot.state.fl.us
Office Supplies(Consumable&Non-Consumable)	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 500.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4330	(863)534-7067	oscar.aguirre@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchase Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Anita Michael	(863)519-2222	(863)534-0071	anita.michael@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4330	(863)534-7067	cindy.holbrook@dot.state.fl.us
Printing/Reprographics/Camera Supplies	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Professional Fee (Medical - Physicals)	1/1/2013 - 3/31/2013	\$ 50.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 30,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Eric Singletary	(863)519-4306	(863)519-5158	eric.singletary@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Bartow	Mark Barnes	(863)519-4306	(863)519-5158	mark.barnes@dot.state.fl.us
Stamps/Postage	1/1/2013 - 3/31/2013	\$ 30.00	Quotes	Purchasing Card	Bartow	Cheryl Willetts	(863)519-9637	(863)534-2629	cheryl.willetts@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Oscar Aguirre	(863)519-4333	(863)534-7067	oscar.aguirre@dot.state.fl.us
Supplies(Survey)	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Brandee Shweil	(863)519-2203	(850)412-8177	Brandee.Shweil@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Bartow	Sheila Towns	(863)519-2639	(863)534-7129	sheila.towns@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,109.00	Single Source	Travel Reimbursement	Bartow	Pamela Grissette	(863)519-2314	(863)534-7045	pamela.grissette@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 614.00	Single Source	Travel Reimbursement	Bartow	Pamela Grissette	(863)519-2314	(863)534-7045	pamela.grissette@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Debbie Tucker	(863)519-2241	(863)519-2892	debbie.tucker@dot.state.fl.us

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Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card/Purchase Order	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Bartow	Pebbles Womble	(863)519-2345	(863)534-0071	pebbles.womble@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 200.00	Single Source	Purchasing Card/Travel Reimbursement	Bartow	Caryn Ruth	(863)519-4302	(863)534-7067	caryn.ruth@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Bartow	Cynthia Sykes	(863)519-2287	(850)412-8245	cynthia.sykes@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 70,000.00	Single Source	Purchasing Order	Bartow	Chad R. Lewis	(863)519-2461	(863)519-2992	chad.lewis@dot.state.fl.us
Utilities (electric, water - Garbage)	1/1/2013 - 3/31/2013	\$ 25,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Utilities (electric, water)	1/1/2013 - 3/31/2013	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Bartow	Cindy Holbrook	(863)519-4122	(863)519-7924	cindy.holbrook@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 7,000.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Auto Supplies	1/1/2013 - 3/31/2013	\$ 22,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Auto Supplies	1/1/2013 - 3/31/2013	\$ 13,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 2,200.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 3,600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 600.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 2,600.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Independent Contractors	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Office Supplies	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 2,100.00	Single Source	Utility Invoice Transmittal	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Printing/Reprographics/ Camera Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 14,000.00	Quotes	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Roadway Materials	1/1/2013 - 3/31/2013	\$ 21,000.00	State Contract	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchasing Card	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Uniforms	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchase Order	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Utilities	1/1/2013 - 3/31/2013	\$ 16,000.00	Single Source	Utility Invoice Transmittal	Brooksville	Vicki Hines	(352)797-5700	(352)797-5709	vicki.hines@dot.myflorida.com
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 15,000.00	Agency Contract	Purchase Order	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 90,000.00	Agency Contract/State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Cape Coral	Billy Dixon	(239)656-7815	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 17,850.00	Discretionary Spending	Purchasing Card	Cape Coral	R.K. Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 8,000.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 6,800.00	Discretionary Spending	Purchasing Card	Cape Coral	R.K. Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 200,000.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Billy Dixon	(239)656-7815	(239)656-7847	billy.dixon@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 2,800.00	Quotes/Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 5,600.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 4,600.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)656-7886	(239)656-7742	victoria.peters@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 1,800,000.00	Agency Contract	Contract Invoice Transmittal	Cape Coral	Tim Hendrix	(239)656-7854	(239)656-7737	tim.hendrix@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract	Purchasing Card	Cape Coral	Toni Washington	(239)656-7862	(239)656-7737	antoinette.washington@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Pest Control	1/1/2013 - 3/31/2013	\$ 900.00	Quotes	Purchasing Card	Cape Coral	Toni Washington	(239)656-7862	(239)656-7742	antoinette.washington@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 5,100.00	Single Source	Purchasing Card	Cape Coral	Florence Swain	(239)656-7855	(239)656-7737	florence.swain@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Cape Coral	Victoria Peters	(239)656-7886	(239)656-7742	victoria.peters@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 30,000.00	Agency Contract	Purchasing Card	Cape Coral	Bud Lawrence	(239)656-7819	(239)656-7743	william.lawrence@nospam.dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 17,500.00	Quotes	Purchasing Card	Cape Coral	R.K. Beveridge	(239)656-7841	(239)656-7742	richard.beveridge@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 4,000.00	Single Source	Travel Reimbursement	Cape Coral	Florence Swain	(239)656-7855	(239)656-7737	florence.swain@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 1,500,000.00	Single Source	Utility Invoice Transmittal	Cape Coral	Victoria Peters	(239)656-7886	(239)656-7742	victoria.peters@dot.state.fl.us
Advertisements(Employment)	1/1/2013 - 3/31/2013	\$ 75.00	Single Source	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 8,900.00	State Contract/Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 7,500.00	Discretionary Spending	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Building Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Cleaning Service(Towel)	1/1/2013 - 3/31/2013	\$ 300.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 900.00	Discretionary Spending	Purchasing Card/Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Gases(Propane)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 6,700.00	Agency Contract/State Contract/Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Miscellaneous(Outsourcing Repairs)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Miscellaneous(Parts Washing Service)	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 5,500.00	State Contract/Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Oils(Transmission Fluids)	1/1/2013 - 3/31/2013	\$ 2,500.00	Quotes	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 150.00	Discretionary Spending	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Printer Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchase Order	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 12,700.00	Single Source	Utility Invoice Transmittal	Chiefland	Michael Dockery	(352)493-6076	(352)493-6082	michael.dockery@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 650.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 25,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.myflorida.com
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 25,000.00	Quotes	Purchase Order/Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer Hardware(monitors)	1/1/2013 - 3/31/2013	\$ 600.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Computer Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer/Printer Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)415-9146	linda.weeks@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)415-9146	steve.benak@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,030.53	Agency Contract	Purchase Order	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,032.00	State Contract	Purchase Order	Chipley	Karen Woodham	(850)415-9334	(850)415-9494	karen.woodham@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 309.39	State Contract	Purchase Order	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchase Order	Chipley	Myra Hicks	(850)330-1220	(-)	myra.hicks@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 602.25	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 540.39	State Contract	Purchase Order	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 650.00	State Contract	Purchasing Order	Chipley	Myra Suggs	(850)330-1563	(850)330-1130	myra.suggs@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 2,245.00	State Contract	Purchase Order	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Order	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 602.25	State Contract	Purchase Order	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)415-9592	(850)415-9761	jennifer.williams@dot.myflorida.com
Copier Rental	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchase Order	Chipley	Jennifer Williams	(850)415-9592	(850)415-9761	jennifer.williams@dot.myflorida.com
Equipment Rental	1/1/2013 - 3/31/2013	\$ 723.00	State Contract	Purchase Order	Chipley	Teresa Fussell	(850)330-1324	(850)330-1147	teresa.fussell@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchase Order	Chipley	Merry Stewart	(850)415-9406	(850)415-9770	merry.stewart@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)415-9146	linda.weeks@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1618	(850)415-9146	steve.benak@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Eric Pettis	(850)330-1316	(850)330-1616	eric.pettis@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	State Contract/Quotes	Purchasing Card	Chipley	Eddy Wilson	(850)415-9259	(850)415-9772	eddy.wilson@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Repair/Rental	1/1/2013 - 3/31/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Equipment Repairs	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 45,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	linda.altieri@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture & Equipment Purchase (Any furniture or equipment)	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Furniture & Equipment Purchase (Any furniture or equipment)	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract/State Contract	Purchasing Card	Chipley	Steve Benak	(850)330-1249	(850)330-1146	steve.benak@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes	Purchase Order/Purchasing Card	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 5,000.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1618	(850)330-1146	steve.benak@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 400.00	Quotes	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 300.00	State Contract/Quotes	Purchasing Card	Chipley	Eddy Wilson	(850)415-9259	(850)415-9772	eddy.wilson@dot.state.fl.us
Miscellaneous(Fixed Capital Outlay Contracts)	1/1/2013 - 3/31/2013	\$ 75,000.00	Agency Contract/Quotes	Contract Invoice Transmittal/Purchase Order	Chipley	Chris Kneiss	(850)330-1614	(850)330-1616	chris.kneiss@dot.state.fl.us
Miscellaneous(Scuba Tank Refills)	1/1/2013 - 3/31/2013	\$ 2,500.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Miscellaneous(TME)	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 14,550.00	State Contract	Purchasing Card	Chipley	Roland Ybarra	(850)415-9363	(850)415-9494	roland.ybarra@dot.state.fl.us
Paper/Copy/Plotter	1/1/2013 - 3/31/2013	\$ 450.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 2,245.00	Discretionary Spending	Purchasing Card	Chipley	Jennifer Bell	(850)330-1569	(850)330-1616	jennifer.bell@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Eddy Wilson	(850)415-9259	(850)415-9772	eddy.wilson@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 400.00	Quotes	Purchasing Card	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 25.00	Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 25.00	State Contract	Purchasing Card	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Postage/Freight (Stamps, Shipping Charges, Freight Charges)	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1618	(850)330-1146	steve.benak@dot.state.fl.us
Printing Services	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Printing/Reprographics Services/Camera Supplies (Charges for copies not made on DOT equipment, Film, Photo, Processing)	1/1/2013 - 3/31/2013	\$ 300.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Printing/Reprographics Services/Camera Supplies (Charges for copies not made on DOT equipment, Film, Photo, Processing)	1/1/2013 - 3/31/2013	\$ 300.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)414-1261	(850)413-8153	steve.benak@dot.state.fl.us
Printing/Reprographics/ Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Roadway Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes/State Contract/Agency Contract	Purchasing Card/Purchase Order	Chipley	Mark Thomas	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Roadway Materials(Asphalt, Cement, Sand, Gracel, Culvert Pipe, Guardrails, Roadway Lighting)	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Roadway Materials(Asphalt, Cement, Sand, Gracel, Culvert Pipe, Guardrails, Roadway Lighting)	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)330-1618	(850)330-1146	steve.benak@dot.state.fl.us
Subscriptions	1/1/2013 - 3/31/2013	\$ 124.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 150.00	State Contract/Quotes	Purchasing Card	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Supplies(Field Team)	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Supplies(Survey)	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Testing Materials (Field Testing Materials & Supplies)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Testing Materials (Field Testing Materials & Supplies)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)414-1261	(850)413-8153	steve.benak@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Teresa Eidson	(850)330-1267	(850)330-1273	teresa.eidson@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Chipley	Krissy Cook	(850)415-9201	(850)415-9761	krissy.cook@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Chipley	Krissy Cook	(850)415-9201	(850)415-9761	krissy.cook@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 2,448.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Chipley	Linda Altieri	(850)330-1526	(850)330-1779	linda.altieri@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,860.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Chipley	Kathy Stallings	(850)330-1293	(850)330-1758	kathy.stallings@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 750.00	Quotes	Purchasing Card/Travel Reimbursement	Chipley	Donna Mosier	(850)330-1501	(850)330-1486	donna.mosier@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	jared.perdueh@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 4,500.00	Discretionary Spending	Purchasing Card	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 6,000.00	State Contract	Purchasing Card	Chipley	Beverly Griffin	(850)330-1682	(850)330-1637	beverly.griffin@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Quotes	Purchasing Card	Chipley	Eddy Wilson	(850)415-9259	(850)415-9772	jared.perdueh@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card/Travel reimbursement	Chipley	Teresa Barfield	(850)415-9401	(850)415-9148	teresa.barfield@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Chipley	Merry Stewart	(850).41-9406	(850).41-9770	merry.stewart@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,168.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	leah.mcallister1@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,090.00	Discretionary Spending	Travel Reimbursement	Chipley	Leah McAllister	(850)330-1607	(850)330-1651	jared.perdueh@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Linda Weeks	(850)330-1618	(850)330-1146	linda.weeks@dot.state.fl.us
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes/State Contracts/Discretionary Spending	Purchasing Card	Chipley	Steve Benak	(850)414-1261	(850)413-8153	jared.perdueh@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 272.00	Agency Contract	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	mark.thomas@dot.myflorida.com
Utilities	1/1/2013 - 3/31/2013	\$ 250,000.00	Single Source	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	myra.hicks@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 15,500.00	Agency Contract/Quotes/Single Source	Purchasing Card/Purchase Order	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Auto Supplies(Tires/Tubes)	1/1/2013 - 3/31/2013	\$ 4,800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building Materials(Rd Base-Aggreg Material,rock, stone)	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building/Construction Materials (wood, glass, paint, etc.)	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Building/Construction Materials(Cement & Concrete)	1/1/2013 - 3/31/2013	\$ 8,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Freight(shipping charges, etc)	1/1/2013 - 3/31/2013	\$ 1,300.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Freight(shipping charges, etc)	1/1/2013 - 3/31/2013	\$ 600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Fuels/Lubes/Oils/Gases (lubrication, greases, motor & transmission oil, propane, acetylene, etc)	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 675.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 2,600.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Labor(repairs/replacement parts for vehicles etc)	1/1/2013 - 3/31/2013	\$ 40,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Landscaping Services	1/1/2013 - 3/31/2013	\$ 1,065.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Lubricants	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Maintenance(Elevator)	1/1/2013 - 3/31/2013	\$ 100.00	Agency Contract	Purchase Order	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Office Supplies(forms, file folders, toner, inkjet cartridges)	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings: nuts, bolts, screws electrical parts,cable,adapters,pvc pipe, plumbing parts etc.	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings: nuts, bolts,screws electrical parts,cable,adapters,pvc pipe,plumbing parts etc.	1/1/2013 - 3/31/2013	\$ 5,800.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Fittings: nuts, bolts,wiper blades, plugs, clamps,filters, reflectors etc, filter, belts, hoses, alternators...	1/1/2013 - 3/31/2013	\$ 14,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Parts/Labor-HVAC repairs, lock repairs, septic repairs etc.	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 52.00	State Contract	Purchasing Card	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 150.00	Single Source	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Clearwater	Tina McGregor	(727)725-7950	(727)725-7962	tina.mcgregor@dot.state.fl.us
Repair Parts (Batteries, filters, etc.)	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Roadway Materials(asphalt, cement, pipe, guardrails, roadway lighting, etc.)	1/1/2013 - 3/31/2013	\$ 3,500.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Roadway materials(guardrail, manhole covers, traffic paint, black tiles etc	1/1/2013 - 3/31/2013	\$ 23,000.00	Agency Contract/Quotes	Purchasing Card	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Security Services	1/1/2013 - 3/31/2013	\$ 150.00	Agency Contract	Purchasing Card	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Uniforms (purchase of jackets, cleaning, rental, etc.)	1/1/2013 - 3/31/2013	\$ 2,100.00	Agency Contract	Purchase Order	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Uniforms (Safety Shoes)	1/1/2013 - 3/31/2013	\$ 200.00	Agency Contract	Purchasing Card	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Utilities (electricity, water, garbage pick-up, sewer, etc)	1/1/2013 - 3/31/2013	\$ 45,600.00	Agency Contract	Utility Invoice Transmittal	Clearwater	Carol Joy	(727)570-5101	(727)570-3050	carol.joy@dot.state.fl.us
Water/Sewage	1/1/2013 - 3/31/2013	\$ 1,100.00	Single Source	Utility Invoice Transmittal	Clearwater	Mary Blasewitz	(727)725-7950	(727)725-7962	mary.blasewitz@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchase Order	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 8,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,300.00	State Contract	Purchasing Card	Cocoa	Dona Turner	(321)690-3250	(321)690-3263	dona.turner@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Fuels, Lubes, Oils and Repair	1/1/2013 - 3/31/2013	\$ 30,000.00	State Contract	Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchase Order	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 14,665.00	State Contract	Purchase Order	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Miscellaneous(Rehab Fuel Tanks0	1/1/2013 - 3/31/2013	\$ 6,000.00	Quotes	Purchase Order/Purchasing Card	Cocoa	Mel Crowell	(321)690-3250	(321)690-3263	mel.crowell@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 1,015.00	Quotes	Purchasing Card	Cocoa	Tamii Chapman	(321)690-3250	(321)690-3263	tamii.chapman@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 400.00	Single Source	Purchase Order/Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 20,000.00	State Contract	Purchase Order/Purchasing Card	Cocoa	Steve Fucci	(321)690-3243	(321)690-3263	steve.fucci@dot.state.fl.us
Testing Materials	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,750.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	1/1/2013 - 3/31/2013	\$ 130,000.00	Single Source	Utility Invoice Transmittal	Cocoa	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Courthouses/Title Search	1/1/2013 - 3/31/2013	\$ 200.00	Single Source	Purchase Order	D7 Courthouse	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
A/C Unit Maintenance/Repair	1/1/2013 - 3/31/2013	\$ 1,310.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
A/C Unit Maintenance/Repair	1/1/2013 - 3/31/2013	\$ 769.83	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Alarm Monitoring	1/1/2013 - 3/31/2013	\$ 120.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Books(Journals)	1/1/2013 - 3/31/2013	\$ 7.82	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Building Material(Asbestos WPB Lab)	1/1/2013 - 3/31/2013	\$ 1,547.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Building Materials(Asphalt)	1/1/2013 - 3/31/2013	\$ 760.33	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Building Supplies(Batteries, Exit Signs)	1/1/2013 - 3/31/2013	\$ 181.36	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Cleaning Service	1/1/2013 - 3/31/2013	\$ 6,000.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Copier Lease	1/1/2013 - 3/31/2013	\$ 587.31	State Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Electric(Materials Lab)	1/1/2013 - 3/31/2013	\$ 6,497.82	Discretionary Spending	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Electric(WPB)	1/1/2013 - 3/31/2013	\$ 750.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Fire Extinguisher Service	1/1/2013 - 3/31/2013	\$ 47.70	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Fire Extinguisher Service	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Freight	1/1/2013 - 3/31/2013	\$ 150.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Garbage Service(Solid Waste Pickup)	1/1/2013 - 3/31/2013	\$ 77.04	Discretionary Spending	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Maintenance(Lawn)	1/1/2013 - 3/31/2013	\$ 1,860.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Alcohol for lab)	1/1/2013 - 3/31/2013	\$ 22.56	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Distilled Water Used for Testing)	1/1/2013 - 3/31/2013	\$ 44.33	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Duct Tape. Snap Pipe Reducer)	1/1/2013 - 3/31/2013	\$ 25.62	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(locks & handle levers)	1/1/2013 - 3/31/2013	\$ 299.00	State Contract/Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(N-cat Oven Hook up)	1/1/2013 - 3/31/2013	\$ 2,650.00	Quotes	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Nozzles)	1/1/2013 - 3/31/2013	\$ 16.84	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Ointment & iodine wipes)	1/1/2013 - 3/31/2013	\$ 321.30	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Plugs for Abrasion mach)	1/1/2013 - 3/31/2013	\$ 13.11	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Post Hole Diggers)	1/1/2013 - 3/31/2013	\$ 127.26	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Sink in West Palm Lab)	1/1/2013 - 3/31/2013	\$ 4,000.00	Quotes	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(WD-40)	1/1/2013 - 3/31/2013	\$ 97.44	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Miscellaneous(Cylinder Molds)	1/1/2013 - 3/31/2013	\$ 51.60	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Office Supplies	1/1/2013 - 3/31/2013	\$ 125.96	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Paper Products	1/1/2013 - 3/31/2013	\$ 27.06	State Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Pest Control - Materials Lab	1/1/2013 - 3/31/2013	\$ 78.00	Agency Contract	Contract Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Pest Control - West Palm Beach	1/1/2013 - 3/31/2013	\$ 75.00	Agency Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Phone Service(Telephone service)	1/1/2013 - 3/31/2013	\$ 1,960.00	Agency Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Phones(Cell Phones)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 165.00	Agency Contract	Utility Invoice Transmittal	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Repairs/Plumbing	1/1/2013 - 3/31/2013	\$ 255.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Safety Supplies	1/1/2013 - 3/31/2013	\$ 40.53	State Contract	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Stamps/Postage	1/1/2013 - 3/31/2013	\$ 29.40	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Training	1/1/2013 - 3/31/2013	\$ 950.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Training (Calibrations & Certification)	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 396.00	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Vacuum Parts	1/1/2013 - 3/31/2013	\$ 102.60	Discretionary Spending	Purchasing Card	Davie	Vicki Walsh	(954)677-7036	(954)677-7090	vicki.walsh@dot.myflorida.com
Advertisements	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	(-)	ceil.memoli@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 5,750.00	Agency Contract	Purchasing Card	DeLand	Bill Peters	(386)740-3432	(386)736-5566	william.peters@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 30,950.00	Discretionary Spending	Purchasing Card	DeLand	Susan Snapp	(386)740-3428	(386)736-5566	susan.snapp@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Bill Peters	(386)740-3432	(386)736-5566	william.peters@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Computer/Printer/Plotter Supplies	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 21,000.00	Agency Contract/Quotes	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 28,235.00	Discretionary Spending	Purchasing Card	DeLand	Sue Snapp	(386)740-3428	(386)736-5566	susan.snapp@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3481	(386)740-3481	ann.hogue@dot.state.fl.us
Equipment Repair/Maintenance	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 3,656.00	State Contract	Purchasing Card	DeLand	Susan Snapp	(386)740-3428	(386)736-5566	susan.snapp@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 2,450.00	Agency Contract	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3489	ann.hogue@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 10,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 16,100.00	Agency Contract	Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 17,098.53	Agency Contract	Contract Invoice Transmittal	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,300.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchase Order	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 17,000.00	Agency Contract	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,787.00	State Contract	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,177.87	State Contract	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,800.00	State Contract	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 264.00	State Contract	Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 125.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Phones	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchase Order	DeLand	Betty Gibson	(321)690-3250	(321)690-3263	betty.gibson@dot.state.fl.us
Phones(Cell Phones)	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 800.00	State Contract	Purchasing Card/Purchase Order	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 1,050.00	Discretionary Spending	Purchasing Card	DeLand	Bill Peters	(386)740-3432	(386)735-5566	william.peters@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 616.00	Single Source	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 3,750.00	Single Source	Purchasing Card/Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Postage/Freight (stamps, shipping charges, freight charges, etc.)	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Printing Services	1/1/2013 - 3/31/2013	\$ 35,000.00	Agency Contract	Contract Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing Services	1/1/2013 - 3/31/2013	\$ 300.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Research (computer)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchase Order	DeLand	Jenny Palmer	(386)943-5111	(386)943-5658	jenny.palmer@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 45,600.00	Agency Contract	Purchase Order	DeLand	Bill Peters	(386)740-3432	(386)736-5566	william.peters@dot.state.fl.us
Subscriptions	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchase Order	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Testing Materials (field testing materials & supplies)	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	DeLand	Kimberly Kipp	(386)943-5459	(386)736-5207	kimberly.kipp@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Purchasing Card	DeLand	Ceil Memoli	(386)943-5143	()-	ceil.memoli@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,700.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,800.00	Quotes	Purchasing Card	DeLand	Laura Remington	(386)943-5494	(386)943-5464	laura.remington@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	DeLand	Rosemary Pagano	(386)943-5540	(386)943-5659	rosemary.pagano@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/Training/Registration (Travel Costs, Registration Fees, Training Costs)	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 2,200.00	Agency Contract	Purchase Order	DeLand	Susan Snapp	(386)740-3428	(386)736-5566	susan.snapp@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 59,250.00	Single Source	Utility Invoice Transmittal	DeLand	Ann Hogue	(386)740-3473	(386)740-3481	ann.hogue@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 25,000.00	Quotes	Purchasing Card/Purchase Order	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 36,900.00	Agency Contract	Contract Invoice Transmittal	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 60,000.00	Agency Contract/Quotes	Purchasing Card/Purchase Order	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance(Lawn)	1/1/2013 - 3/31/2013	\$ 6,800.00	Agency Contract	Purchase Order	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 14,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Deland / Orlando	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 135,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Deland / Orlando / Oviedo	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
A/C Unit Maintenance/Repair	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Agricultural Supplies(Grass Fertilization)	1/1/2013 - 3/31/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Agricultural Supplies(Herbicide)	1/1/2013 - 3/31/2013	\$ 8,176.98	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Alarm(Building Security Monitoring)	1/1/2013 - 3/31/2013	\$ 282.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Alarm(Fire Monitoring)	1/1/2013 - 3/31/2013	\$ 600.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Auto Supplies(Tires)	1/1/2013 - 3/31/2013	\$ 3,099.43	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building Materials(Adhesives Guardrail)	1/1/2013 - 3/31/2013	\$ 563.62	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Building Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Building/Construction Materials(Cement)	1/1/2013 - 3/31/2013	\$ 2,519.64	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Adopt a Highway Vest)	1/1/2013 - 3/31/2013	\$ 1,308.75	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Chemical gloves protec)	1/1/2013 - 3/31/2013	\$ 38.06	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Orange Hard Hat)	1/1/2013 - 3/31/2013	\$ 249.48	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Rubber Boots)	1/1/2013 - 3/31/2013	\$ 424.78	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Sleeve protec)	1/1/2013 - 3/31/2013	\$ 129.50	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Traffic Vest)	1/1/2013 - 3/31/2013	\$ 2,195.48	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Clothing(Working Gloves)	1/1/2013 - 3/31/2013	\$ 593.71	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Computer Hardware(Wireless Keyboard/Mouse)	1/1/2013 - 3/31/2013	\$ 30.00	State Contract	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Computer Supplies	1/1/2013 - 3/31/2013	\$ 175.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 2,426.00	State Contract	Purchase Order	Fort Lauderdale	Ann LaHue	(954)777-4407	(954)777-4398	ann.lahue@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 3,845.00	State Contract	Purchase Order	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,300.00	State Contract	Purchase Order	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,187.00	State Contract	Purchase Order	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,387.08	State Contract	Purchase Order	Fort Lauderdale	Monica Re	(954)774-4695	(954)777-4482	monica.re@dot.myflorida.com
Copier Lease	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchase Order	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 546.45	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 558.45	State Contract	Purchase Order	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 1,600.00	State Contract	Purchase Order	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Fire Inspections	1/1/2013 - 3/31/2013	\$ 750.00	Quotes	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Garbage Service	1/1/2013 - 3/31/2013	\$ 1,565.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Gases(Propane)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Landscaping Services	1/1/2013 - 3/31/2013	\$ 6,462.30	State Contract/Discretionary Spending/Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Lease(Mail Equipment)	1/1/2013 - 3/31/2013	\$ 885.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Maintenance(Elevator)	1/1/2013 - 3/31/2013	\$ 1,245.00	Quotes	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Maintenance(Printer)	1/1/2013 - 3/31/2013	\$ 1,664.07	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.statefl.us
Miscellaneous(Delineators)	1/1/2013 - 3/31/2013	\$ 4,352.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous Supplies	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alverene Arjun	(954)777-4168	(954)777-4482	alverene.arjun@dot.myflorida.com
Miscellaneous(Beads Type II)	1/1/2013 - 3/31/2013	\$ 2,480.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Belt Support & Chaps)	1/1/2013 - 3/31/2013	\$ 544.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Car Washes)	1/1/2013 - 3/31/2013	\$ 600.00	Agency Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
3rd Quarter January 1, 2013-March 31, 2013

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Miscellaneous(COLD PATCH)	1/1/2013 - 3/31/2013	\$ 3,726.83	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Coolers)	1/1/2013 - 3/31/2013	\$ 301.94	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(D-Clamps)	1/1/2013 - 3/31/2013	\$ 3,279.05	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Drill Bits for Drill Press)	1/1/2013 - 3/31/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Miscellaneous(Ear,nose,Heat Protect)	1/1/2013 - 3/31/2013	\$ 1,690.40	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Epoxy Kit)	1/1/2013 - 3/31/2013	\$ 2,516.00	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Flag orange)	1/1/2013 - 3/31/2013	\$ 73.73	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Folder/Inserter Lease)	1/1/2013 - 3/31/2013	\$ 660.00	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(FP&L)	1/1/2013 - 3/31/2013	\$ 34,000.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(Hardware)	1/1/2013 - 3/31/2013	\$ 2,041.55	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Housekeeping Services)	1/1/2013 - 3/31/2013	\$ 46,356.36	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(Library Resources)	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Miscellaneous(Mulching)	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Miscellaneous(Norson Cleaner)	1/1/2013 - 3/31/2013	\$ 1,192.00	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Packing)	1/1/2013 - 3/31/2013	\$ 28.84	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Praxair)	1/1/2013 - 3/31/2013	\$ 261.00	Single Source	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Miscellaneous(Rain protect)	1/1/2013 - 3/31/2013	\$ 754.40	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Realquest Appraisal Data Service)	1/1/2013 - 3/31/2013	\$ 9,000.00	Agency Contract	Purchase Order	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Miscellaneous(Ribbon red)	1/1/2013 - 3/31/2013	\$ 23.66	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Sign Stands)	1/1/2013 - 3/31/2013	\$ 471.96	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Soap liquid)	1/1/2013 - 3/31/2013	\$ 64.08	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Tac)	1/1/2013 - 3/31/2013	\$ 1,029.12	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Teri Wipes,Toilet paper)	1/1/2013 - 3/31/2013	\$ 2,647.09	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Wheel Measuring dig)	1/1/2013 - 3/31/2013	\$ 305.90	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Miscellaneous(Wood)	1/1/2013 - 3/31/2013	\$ 542.70	Quotes	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 50.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 950.00	Quotes	Purchasing Card	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,300.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quirroz@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 750.00	State Contract	Purchasing Card	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.statefl.us
Office Supplies(folders, paper clips, misc consumable office supplies)	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Office Supplies	1/1/2013 - 3/31/2013	\$ 7,000.00	Discretionary Spending	Contract Invoice Transmittal	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quirroz@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 2,400.00	State Contract	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Parking	1/1/2013 - 3/31/2013	\$ 50.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 676.62	State Contract	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Pest Control(Terminix)	1/1/2013 - 3/31/2013	\$ 78.00	Agency Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Phone Service(AT&T Ethernet)	1/1/2013 - 3/31/2013	\$ 4,860.00	Single Source	Utility Invoice Transmittal	Fort Lauderdale	Erika Zen	(954)847-2783	(954)847-2683	erika.zen@smartsunguide.com
Phone Service(Cell Phones)	1/1/2013 - 3/31/2013	\$ 75.00	State Contract	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quirroz@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 15,000.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 90.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Printer Supplies(Cartridges)	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Printer Supplies(Cartridges)	1/1/2013 - 3/31/2013	\$ 6,000.00	State Contract	Purchasing Card	Fort Lauderdale	Alverene Arjun	(954)777-4168	(954)777-4482	alverene.arjun@dot.myflorida.com
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Julie Lucas	(954)777-4631	(954)777-4074	julie.lucas@dot.state.fl.us
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 3,800.00	State Contract	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 2,400.00	State Contract	Purchasing Card	Fort Lauderdale	Sandra Burton	(954)777-4649	(954)777-4197	sandra.burton@dot.myflorida.com
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 1,600.00	State Contract	Purchasing Card	Fort Lauderdale	Nancy Kajatt	(954)777-4112	(954)777-4149	nancy.kajatt@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.statefl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchase Order	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 4,177.80	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Safety Supplies(Skin Protec)	1/1/2013 - 3/31/2013	\$ 121.21	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Satellite Services	1/1/2013 - 3/31/2013	\$ 187.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Security Services	1/1/2013 - 3/31/2013	\$ 19,500.00	State Contract	Contract Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Temporary Employment Services	1/1/2013 - 3/31/2013	\$ 6,500.00	State Contract	Purchase Order	Fort Lauderdale	Vanessa Wright	(954)777-4180	(954)777-4089	vanessa.wright@dot.statefl.us
Tools(Chains x Chainsaws)	1/1/2013 - 3/31/2013	\$ 1,221.90	Agency Contract	Purchasing Card	Fort Lauderdale	Jorge Zeballos	(954)958-7618	(954)940-7502	jorge.zeballos@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 55,200.00	Agency Contract/State Contract	Contract Invoice Transmittal	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchase Order	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Training Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,502.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Beth Welch	(954)777-4593	(954)777-4310	beth.welch@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Lynn Lewis	(954)777-4472	(954)777-4197	lynn.lewis@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Monica Re	(954)777-4695	(954)777-4482	monica.re@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 370.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 570.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Karen Kameron	(954)777-4529	(954)777-4528	karen.kameron@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Fort Lauderdale	Freeda Anderson	(954)777-4297	(954)777-4261	freeda.anderson@dot.fl.state.us
Travel	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Kathy Shurte	(954)777-4414	(954)777-4460	kathy.shurte@dot.state.fl.us
Travel(District Secretary Executive Meetings & Florida Transportation Builders Association conf)	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel(District Secretary Executive Meetings & Florida Transportation Builders Association conf)	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Fort Lauderdale	Maria Gutierrez	(954)777-4111	(954)777-4197	maria.gutierrez@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Fort Lauderdale	Jacquelyn Burrows	(954)777-4113	(954)777-4917	rosielyn.quiroz@dot.state.fl.us
Uniforms(G & K)	1/1/2013 - 3/31/2013	\$ 736.56	State Contract	Purchasing Card	Fort Lauderdale	Alice Walker	(954)777-4177	(954)777-4223	alice.walker@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 2,500.00	Discretionary Spending	Purchase Order	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Water/Sewage	1/1/2013 - 3/31/2013	\$ 5,664.00	Agency Contract	Utility Invoice Transmittal	Fort Lauderdale	Nilo Villena	(954)777-4096	(954)677-7895	nilo.villena@dot.stste.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,011.00	Quotes	Purchase Order	Ft. Myers	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Building/Construction Materials(nuts, bolts, screws, electrical)	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Computer Supplies(toner, ink cartridges, disks)	1/1/2013 - 3/31/2013	\$ 200.00	Agency Contract	Purchasing Card	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Equipment Repair(annual calibration of all lab equipment)	1/1/2013 - 3/31/2013	\$ 700.00	Quotes	Purchasing Card	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies(Pens, pencils, post it note, paper clips, pad of paper, markers)	1/1/2013 - 3/31/2013	\$ 100.00	Agency Contract	Purchasing Card	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 15.00	Single Source	Purchasing Card	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Utilities(Electric, Water, Garbage)	1/1/2013 - 3/31/2013	\$ 15,000.00	Single Source	Utility Invoice Transmittal	Ft. Myers/Tampa/Barto	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Utilities(electric, water-sewer,garbage,gas)	1/1/2013 - 3/31/2013	\$ 19,600.00	Agency Contract	Utility Invoice Transmittal	Ft. Piece/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Agricultural Supplies(Incescticide, weed kill, mulch, grass seed)	1/1/2013 - 3/31/2013	\$ 500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Auto Supplies(Tires/Tubes)	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Building Materials(Steel Products)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Building Supplies(Ballast, bulbs, wires, paint, ac filters, lights)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building Supplies(Capacitors, bulbs, wire for mast lighting)	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Bolts, screws, paint rollers, tape, buckets, anchors)	1/1/2013 - 3/31/2013	\$ 2,500.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Building/Construction Materials(Cement)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Cleaning Services	1/1/2013 - 3/31/2013	\$ 2,700.00	Agency Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,350.00	State Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Courier	1/1/2013 - 3/31/2013	\$ 3,684.00	State Contract	Purchasing Card	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 300.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Equipment(hoses, belts, spark plugs0	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Equipment(Sprockets, bars, chains)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Acetylene & Oxygen)	1/1/2013 - 3/31/2013	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Gases(Propane)	1/1/2013 - 3/31/2013	\$ 35.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 200.00	Quotes	Purchasing Card/Purchase Order	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Labor(repairs to gates, wells, pumps, hoses)	1/1/2013 - 3/31/2013	\$ 400.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Lubricants/hydraulic fluid	1/1/2013 - 3/31/2013	\$ 50.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
3rd Quarter January 1, 2013-March 31, 2013

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Lubricants/hydraulic fluid	1/1/2013 - 3/31/2013	\$ 4,500.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Apple misc parts)	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(COLD PATCH)	1/1/2013 - 3/31/2013	\$ 10,000.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Miscellaneous(Dow 888 & 890, Preformed striping, backer rod)	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(mops, buffing pads, soap dispensers)	1/1/2013 - 3/31/2013	\$ 200.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(oil SHOP)	1/1/2013 - 3/31/2013	\$ 375.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Plywood, 2x4, 1x2, lumber)	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(PVC & Galv. Fittings, pipes, sprinklers)	1/1/2013 - 3/31/2013	\$ 350.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(rentals SHOP)	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Respirators, dust masks, gloves)	1/1/2013 - 3/31/2013	\$ 650.00	Quotes/State Contract	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(SHOP services)	1/1/2013 - 3/31/2013	\$ 16,000.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Mike Flynn	(772)489-7108	(772)467-3129	michael.flynn@dot.state.fl.us
Miscellaneous(Sockets, wrenches, drills, hammers)	1/1/2013 - 3/31/2013	\$ 1,400.00	State Contract/Discretionary Spending	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Miscellaneous(UNIVERSAL signs)	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Ft. Pierce	Roseann Keeler	(772)489-7072	(772)467-3165	roseann.keeler@dot.state.fl.us
Oil(Motor)	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Satellite Services	1/1/2013 - 3/31/2013	\$ 238.00	Discretionary Spending	Purchasing Card	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
spark plugs, hoses, belts, (mobile equip)	1/1/2013 - 3/31/2013	\$ 450.00	Quotes	Purchasing Card	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Tools(Chain saws, weed eaters, blowers, concrete saws)	1/1/2013 - 3/31/2013	\$ 4,500.00	State Contract/Discretionary Spending	Purchase Order	Ft. Pierce	Kim LaBarca	(772)489-7103	(772)489-7125	kim.labarca@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract	Purchasing Card	Ft. Pierce	Sandy Thompson	(772)489-7110	(772)489-7132	sandy.thompson@dot.state.fl.us
Lease(Mail Equipment)	1/1/2013 - 3/31/2013	\$ 172.00	State Contract	Purchase Order	Ft. Pierce	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Fees(Landfill)	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Utility Invoice Transmittal	Ft.Pierce/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Fuel(Diesel)	1/1/2013 - 3/31/2013	\$ 52,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Fuel(Unleaded)	1/1/2013 - 3/31/2013	\$ 85,000.00	State Contract	Purchase Order	Ft.Pierce/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 561.00	Discretionary Spending	Purchasing Card	Ft.Pierce/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Phone Billings	1/1/2013 - 3/31/2013	\$ 1,360.00	Agency Contract	Utility Invoice Transmittal	Ft.Pierce/Stuart	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Agricultural Supplies(Herbicide)	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Batteries)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Filters)	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Auto Supplies(Tires)	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building Materials(Ready Mix Concrete)	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 80,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Building/Construction Materials(Cement)	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Building/Construction Supplies(Guardrail)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 15,000.00	Quotes	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 24,500.00	Agency Contract	Contract Invoice Transmittal	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 14,000.00	Quotes	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 4,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Chainsaw Parts)	1/1/2013 - 3/31/2013	\$ 7,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Cold Plant Mix)	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Miscellaneous(Hot Plant Mix)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Oils(Transmission Fluids)	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 400.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Printing/Reprographics/ Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 8,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 8,000.00	State Contract	Purchasing Card	Gainesville	Phil Kilgore	(352)381-4340	(352)334-1792	james.kilgore@dot.state.fl.us
Testing Materials	1/1/2013 - 3/31/2013	\$ 40,000.00	Discretionary Spending	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 35,000.00	Discretionary Spending	Travel Reimbursement	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,300.00	Agency Contract	Purchasing Card	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	1/1/2013 - 3/31/2013	\$ 300,000.00	Single Source	Utility Invoice Transmittal	Gainesville	Mary Fossum	(352)955-6640	(850)412-8341	mary.fossum@dot.state.fl.us
Comcast Cable	1/1/2013 - 3/31/2013	\$ 576.00	Single Source	Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 489.00	State Contract	Purchase Order	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchase Order	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 1,567.00	State Contract/Quotes	Purchase Order	Jacksonville	Carla Webster Vega	(904)360-5200	(904)360-5211	carla.webstervega@dot.state.us
Equipment(ITS)	1/1/2013 - 3/31/2013	\$ 50,000.00	Single Source/State Contracts/Quotes	Purchase Order/Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Fuel	1/1/2013 - 3/31/2013	\$ 70,000.00	State Contract	Purchase Order	Jacksonville	Carla Webster Vega	(904)360-5200	(904)360-5211	carla.webstervega@dot.state.us
Garbage Service	1/1/2013 - 3/31/2013	\$ 900.00	Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Jacksonville	Carla Webster Vega	(904)360-5200	(904)360-5211	carla.webstervega@dot.state.us
Maintenance(Facilities)	1/1/2013 - 3/31/2013	\$ 12,000.00	State Contract/Quotes	Purchasing Card	Jacksonville	John Drayton	(904)360-5200	(904)360-5211	john.drayton@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Miscellaneous(ME Repairs & services)	1/1/2013 - 3/31/2013	\$ 43,000.00	State Contract/Quotes	Purchasing Card/Contract Invoice Transmittal	Jacksonville	John Drayton	(904)360-5200	(904)360-5211	john.drayton@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Jacksonville	Carla Webster Vega	(904)360-5200	(904)360-5211	carla.webstervega@dot.state.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Jacksonville	Teresa Beasley	(904)360-5570	(904)360-5519	teresa.beasley@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 318.00	State Contract/Quotes	Purchasing Card	Jacksonville	John Drayton	(904)360-5200	(904)360-5211	john.drayton@dot.state.fl.us
Printer Supplies(Cartridges)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Jacksonville	Cynthia Boatright	(386)738-3743	(386)961-7527	catherine.worrell@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 5,000.00	Agency Contract/Quotes	Purchasing Card	Jacksonville	Michelle Sanders	(904)360-5200	(904)360-5211	michelle.sanders@dot.state.fl.us
SignCADD Software	1/1/2013 - 3/31/2013	\$ 1,250.00	Single Source	Purchasing Card	Jacksonville	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 32,000.00	Single Source	Utility Invoice Transmittal	Jacksonville	Carla Webster Vega	(904)360-5200	(904)360-5211	carla.webstervega@dot.state.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 5,000.00	Single Source/State Contracts/Quotes	Purchasing Card	Jacksonville/Lake City	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Auto Parts	1/1/2013 - 3/31/2013	\$ 3,600.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Auto Parts	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Single Source	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Auto Parts/Labor	1/1/2013 - 3/31/2013	\$ 20,000.00	Single Source	Purchasing Card	LaBelle	Michael Likens	(863)674-4027	(863)674-4030	michael.likens@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Fuels/Lubes/Oils/Grease	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 500.00	State Contract/Single Source	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Phone,Cells, Radios, Answering Service	1/1/2013 - 3/31/2013	\$ 200.00	Single Source	Utility Invoice Transmittal/Purchase Order	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	LaBelle	Kay Hall	(863)674-4027	(863)674-4030	kay.hall@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 50.00	Discretionary Spending	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 7,500.00	Single Source	Utility Invoice Transmittal	LaBelle	Elizabeth Wineinger	(863)674-4027	(863)674-4030	elizabeth.wineinger@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 1,500.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 750.00	Single Source	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Auto Supplies(Tires)	1/1/2013 - 3/31/2013	\$ 35,000.00	State Contract/Quotes	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Building Maintenance/Construction Supplies	1/1/2013 - 3/31/2013	\$ 15,000.00	State Contract/Agency Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Building Materials(Steel Products)	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Building Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Comfort Systems (HVAC)	1/1/2013 - 3/31/2013	\$ 425.64	Quotes	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Computer Hardware(PC's, Laptops, & Monitors)	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Computer/Printer Supplies	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Computer/Printer Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 469.00	State Contract	Purchase Order	Lake City	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 2,137.95	State Contract	Contract Invoice Transmittal	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 404.00	State Contract	Purchase Order	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 540.00	State Contract	Purchase Order	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchase Order	Lake City	Linda Reeves	(386)961-7858	(386)961-7849	linda.reeves@dot.state.fl.us
Copier/Printer	1/1/2013 - 3/31/2013	\$ 903.00	State Contract	Purchase Order	Lake City	Darlene Sawyer	(386)961-7732	(386)758-3791	darlene.sawyer@dot.state.fl.us
Court Reporter Service	1/1/2013 - 3/31/2013	\$ 975.00	Agency Contact/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Court Reporter Service	1/1/2013 - 3/31/2013	\$ 475.00	Agency Contact/State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Electrical / Signal / Light Equipment	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 175.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchase Order	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchase Order	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 4,000.00	Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 360.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 825.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Equipment(Heavy)	1/1/2013 - 3/31/2013	\$ 50,000.00	Agency Contract	Contract Invoice Transmittal	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 2,045.00	Agency Contract	Contract Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,233.00	Quotes	Purchasing Card	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
Maintenance(Light Vehicle)	1/1/2013 - 3/31/2013	\$ 45,000.00	Quotes	Purchasing Card	Lake City	Jane Croft	(386)961-7226	(386)961-7181	jane.croft@dot.state.fl.us
Miscellaneous(Notary Renewals)	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 150.00	Agency Contract	Purchasing Card	Lake City	Andi White	(386)758-3716	(386)961-7802	andi.white@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Misty Pitts	(386)758-3715	(386)961-7849	misty.pitts@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 325.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 225.00	State Contract	Purchasing Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 960.00	State Contract	Purchasing Card	Lake City	Charlene Dampier	(386)758-3727	(386)758-3771	charlene.dampier@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Cynthia Boatright	(386)961-7477	(386)961-7527	linda.lowes@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Kathaleen Crisler	(904)360-5429	(904)360-5639	kathaleen.crisler@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Lake City	Nancy Westbrook	(386)758-3709	(386)758-3729	nancy.westbrook@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Office Supplies/Small Tools	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Lake City	Teresa Saponara	(386)961-7234	(386)961-7069	teresa.saponara@dot.state.fl.us
Paper(Letterhead)	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Paper(Mac)	1/1/2013 - 3/31/2013	\$ 1,050.00	State Contract	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 78.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Phones(Cell Phones/Sprint)	1/1/2013 - 3/31/2013	\$ 3,800.00	State Contract	Purchase Order	Lake City	Linda Reeves	(386)961-7858	(386)961-7849	linda.reeves@dot.state.fl.us
				Utility Invoice Transmittal/Purchase Order/Purchasing Card					
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 1,725.00	State Contract/Quotes	Order/Purchasing Card	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Postage/Freight(Envelopes)	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Printer Supplies(Cartridges)	1/1/2013 - 3/31/2013	\$ 4,800.00	State Contract	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Printer Supplies(Toner)	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Lake City	Andi White	(386)758-3716	(386)961-7802	andi.white@dot.state.fl.us
Printer/Office Supplies	1/1/2013 - 3/31/2013	\$ 1,640.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Repair(Printer)	1/1/2013 - 3/31/2013	\$ 250.00	Single Source	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
				Purchasing Card/Contract Invoice Transmittal					
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 5,000.00	Agency Contract/Quotes	Invoice Transmittal	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 15,000.00	Agency Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
				Purchase Order/Purchasing Card					
Room Rental	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
				Purchase Order/Purchasing Card					
Room Rental	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Service Renewal - Jax	1/1/2013 - 3/31/2013	\$ 797.00	Discretionary Spending	Purchasing Card	Lake City	Cynthia Boatright	(386)758-3743	(386)961-7527	cynthia.boatright@dot.state.fl.us
Supplies(Survey)	1/1/2013 - 3/31/2013	\$ 3,400.00	State Contract	Purchasing Card	Lake City	Bob Vaughn	(386)961-7389	(386)961-7809	robert.vaughan@dot.state.fl.us
				Purchasing Card/Purchase Order					
Tools(Hand and Power Tools, Equipment and Parts)	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract/Quotes	Order	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Lake City	Linda Green	(386)758-3711	(386)758-3786	linda.green@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 850.00	Discretionary Spending	Purchasing Card	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
				Purchasing Card/Travel Reimbursement					
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 7,200.00	Discretionary Spending	Reimbursement	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
				Purchasing Card/Travel Reimbursement					
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Reimbursement	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us
				Travel Reimbursement/Purchasing Card					
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 350.00	Discretionary Spending	Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
				Travel Reimbursement/Purchasing Card					
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 525.00	Discretionary Spending	Card	Lake City	Amy Tucker-Bauldree	(386)758-3725	(386)961-7496	amy.tucker-bauldree@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 6,901.00	Discretionary Spending	Utility Invoice Transmittal	Lake City	Donna Higgs	(386)961-7543	(386)961-7849	donna.higgs@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Utilities	1/1/2013 - 3/31/2013	\$ 17,500.00	Single Source	Utility Invoice Transmittal	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 52,500.00	Single Source	Utility Invoice Transmittal	Lake City	Phyllis McCullough	(386)961-7144	(386)961-7183	phyllis.mccullough@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 1,100.00	Single Source	Utility Invoice Transmittal	Lake City	Kim Wagner	(386)758-3784	(386)961-7809	kim.wagner@dot.state.fl.us
Wood Products	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Quotes	Purchasing Card	Lake City	Lydia Capps	(386)961-7014	(386)961-7095	lydia.capps@dot.state.fl.us
Agricultural Supplies (grass, seed, hay)	1/1/2013 - 3/31/2013	\$ 9,500.00	Agency Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 2,250.00	Agency Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building Materials(Highwat Materials, Cement, Asphalt)	1/1/2013 - 3/31/2013	\$ 22,000.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building Supplies	1/1/2013 - 3/31/2013	\$ 9,500.00	Agency Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 335.00	State Contract	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 250.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 2,225.00	Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 15,000.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 25,000.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Supplies(Trash Bags, Teri Wipes, Janitorial Supplies)	1/1/2013 - 3/31/2013	\$ 9,575.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Tools(Hand)	1/1/2013 - 3/31/2013	\$ 25,000.00	State Contract/Quotes	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Uniforms Cleaning Rental & Purchase	1/1/2013 - 3/31/2013	\$ 48,000.00	State Contract	Purchasing Card	Lake City Warehouse	Linda Thomas	(386)961-7138	(386)961-7139	linda.thomas@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 2,700.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Cleaning Service(Apron)	1/1/2013 - 3/31/2013	\$ 100.00	Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 450.00	Agency Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Equipment(Lab)	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Quotes	Purchasing Card/Purchase Order	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,550.00	State Contract	Contract Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Phones(Cell Phones)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 75.00	Quotes/Agency Contract	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Testing Materials/supplies	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 16,500.00	Discretionary Spending	Utility Invoice Transmittal	Lake City/Jacksonville	Sandy Cabalit	(386)961-7721	(386)758-3790	sandy.cabalit@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 6,800.00	State Contract/Discretionary Spending	Purchasing Card	Leesburg	Wayne Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 8,200.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 2,100.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 2,210.00	Quotes/Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Fuels/Lubes/Oils/Grease	1/1/2013 - 3/31/2013	\$ 50,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 3,500.00	Discretionary Spending	Purchasing Card	Leesburg	Penny Foster	(935)232-7710	(352)315-3157	penny.foster@dot.state.fl.us
Janitorial Services/Custodial	1/1/2013 - 3/31/2013	\$ 9,600.00	Agency Contract	Contract Invoice Transmittal	Leesburg	Frank Kelch	(352)326-7716	(352)315-3167	frank.kelch@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 21,700.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 900.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)315-3100	(352)315-3167	bonnie.mitchell@dot.state.fl.us
Pest Control(Terminix)	1/1/2013 - 3/31/2013	\$ 252.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Phones	1/1/2013 - 3/31/2013	\$ 7,500.00	Agency Contract	Purchase Order/Utility Invoice Transmittal	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 248.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 11,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Wayne Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Safety Supplies/Tools	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract/Discretionary Spending	Purchasing Card	Leesburg	Wayne Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchase Order	Leesburg	Wayne Hayden	(352)326-7701	(352)315-3157	wayne.hayden@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 1,200.00	Single Source	Purchasing Card	Leesburg	Penny Foster	(352)326-7710	(352)315-3157	penny.foster@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 32,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Bonnie Walther	(352)326-7712	(352)315-3167	bonnie.walther@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Mariana	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 2,875.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 24,563.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Paul Reed	(850)482-9546	(850)482-9169	arthur.reed@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 480.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,058.00	State Contract	Purchase Order	Marianna	Paul Reed	(850)482-9546	(850)482-9169	arthur.reed@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 24,560.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Paul Reed	(850)482-9546	(850)482-9169	arthur.reed@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 1,832.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 420.00	State Contract	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 925.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 410.00	Discretionary Spending	Purchasing Card	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Printing/Reprographics/Camera Supplies	1/1/2013 - 3/31/2013	\$ 1,575.00	Agency Contract	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 25,588.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,800.00	Agency Contract	Purchase Order	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 95,500.00	Discretionary Spending	Utility Invoice Transmittal	Marianna	Cindy Pettis	(850)482-9546	(850)718-0999	cindy.pettis@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Miami	Lisandra Diaz	(305)470-5453	(305)470-5189	lisandra.diaz@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card	Miami/ChIPLEY/Lake City	Donna Collins	(850)414-4686	()-	donna.collins@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 8,000.00	Agency Contract	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)922-7900	(850)922-2279	melinda.smith@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 42,500.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)922-7900	(850)922-2279	steve.langston@dot.state.fl.us
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	1/1/2013 - 3/31/2013	\$ 250.00	Agency Contract	Purchasing Card	Midway	Dale Schroeder	(850)414-1261	(850)413-8153	dale.schroeder@dot.state.fl.us
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	1/1/2013 - 3/31/2013	\$ 250.00	Agency Contract	Purchasing Card	Midway	Dale Schroeder	(850)414-1261	(850)413-8153	dale.schroeder@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)922-7900	(850)922-2279	william.stoutamire@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,100.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 120,000.00	State Contract/Quotes	Purchasing Card	Midway	Steve Langston	(850)922-7900	(850)922-2279	steve.langston@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 22,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Midway	Rick Stoutamire	(850)922-7900	(850)922-2279	william.stoutamire@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 15,500.00	Quotes/State Contract	Contract Invoice Transmittal	Midway	Rick Stoutamire	(850)922-7900	(850)922-2279	william.stoutamire@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Midway	Regina Gaines	(850)922-7900	(850)922-2279	regina.gaines@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 654.00	Quotes	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 30,000.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Midway	Melinda Smith	(850)922-7900	(850)922-2279	melinda.smith@dot.state.fl.us
Testing Materials	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Julia Kemp	(850)922-7900	(850)922-2279	julia.kemp@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 2,500.00	Discretionary Spending	Travel Reimbursement	Midway	Julia Kemp	(850)922-7900	(850)922-2279	jared.perdueh@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract	Purchase Order	Midway	Regina Gaines	(850)922-7900	(850)922-2279	regina.gaines@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 130,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Kimberly Burdick	(850)922-7900	(850)922-2279	myra.hicks@dot.state.fl.us
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	Midway/Milton	Dale Schroeder	(850)414-1261	(850)413-8153	dale.schroeder@dot.state.fl.us
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	1/1/2013 - 3/31/2013	\$ 250.00	Agency Contract	Purchasing Card	Milton	Kevin Bosso	(850)981-2741	(850)981-2828	kevin.bosso@dot.state.fl.us
Auto Supplies (Filters, Belts, Hoses, Alternators, Tires)	1/1/2013 - 3/31/2013	\$ 250.00	Agency Contract	Purchasing Card	Milton	Kevin Bosso	(850)414-1261	(850)413-8153	kevin.bosso@dot.state.fl.us
Building Maintenance Materials	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (janitorial)	1/1/2013 - 3/31/2013	\$ 15,666.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (mobile equipment repairs)	1/1/2013 - 3/31/2013	\$ 42,500.00	Agency Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Contract (roadway maintenance)	1/1/2013 - 3/31/2013	\$ 745,000.00	Agency Contract	Contract Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract/Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fire Extinguisher Service	1/1/2013 - 3/31/2013	\$ 150.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 600.00	Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fuels/Fluids/Lubes/Oils	1/1/2013 - 3/31/2013	\$ 1,600.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Fuels/Lubes/Oils/Gases (Diesel & Unleaded Fuels, Lubricating Grease, Motor & Transmission Oil, Propane, Acetylene)	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	Milton	Kevin Bosso	(850)981-2741	(850)981-2828	kevin.bosso@dot.state.fl.us
Furniture/Office Equipment/Supplies	1/1/2013 - 3/31/2013	\$ 800.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Garbage Service	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 1,200.00	Discretionary Spending	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,350.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Minor Tools	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 327.00	State Contract	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 2,700.00	State Contract	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Repair parts (mobile equipment)	1/1/2013 - 3/31/2013	\$ 75,000.00	Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 36,000.00	Agency Contract/Discretionary Spending	Purchasing Card/Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Discretionary Spending/Quotes	Purchasing Card	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,700.00	Agency Contract	Purchase Order	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Water/Sewage	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Utility Invoice Transmittal	Milton	David Wilks	(850)981-2712	(850)981-2719	david.wilks@dot.state.fl.us
Subscriptions	1/1/2013 - 3/31/2013	\$ 1,218.00	State Contract	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Ocoee	Carolyn Goshay	(407)264-3173	(407)822-6443	carolyn.goshay@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Auto Supplies (filters,belts,hoses,alternators,tires,ect...)	1/1/2013 - 3/31/2013	\$ 33,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Building/Construction Materials (wood, glass, paint,ect..)	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Equipment Repair/Rental	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Fuels/Lubes/Oils/Gases (diesel,unleaded fuels, lubricating grease,motor and transmission oil, propane,acetylene, ect.)	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Furniture and Equipment Purchase (any furniture or equipment)	1/1/2013 - 3/31/2013	\$ 400.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Independent Contractors (various independent contracts that are not included in any other category)	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	Orlando	Mike Tracy	(407)384-4650	(407)858-5949	michael.tracy@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,600.00	Quotes	Purchase Order	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Maintenance Services (Contracts for Maintenance work	1/1/2013 - 3/31/2013	\$ 4,000.00	Quotes	Purchasing Card/Purchase Order	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Miscellaneous(Portables Sanitation for inmates in the yard)	1/1/2013 - 3/31/2013	\$ 700.00	Quotes	Purchase Order	Orlando	Mike Kress	(407)858-5900	(407)858-6128	michael.kress@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)585-6128	delephane.simpkins@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 640.00	Quotes/State Contract	Purchasing Card	Orlando	Delephane Simpkins	(407)858-5900	(407)858-6128	delephane.simpkins@dot.state.fl.us
Printers Supplies(Toners)	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 500.00	Single Source	Purchasing Card	Orlando	Betsy Vena	(407)482-7855	(407)275-4188	betsy.vena@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 21,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 6,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Computer/Printer/Plotter/Digital Camera Supplies (Toner, Ink, Disks & other parts or supples for this equipment)	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchasing Card	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 21,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 2,500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4265	(407)977-6535	deborah.markward@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 29,000.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,195.00	Quotes	Purchase Order	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 6,513.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Miscellaneous(FCO)	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Oviedo	Mike Danos	(407)249-4262	(407)977-6535	mike.danos@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 312.00	Quotes	Purchase Order	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 27.00	Quotes/State Contract	Purchasing Card/Utility Invoice Transmittal	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 258.00	Single Source	Purchase Order	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 16,000.00	State Contract/Discretionary Spending	Purchase Order	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 850.00	Quotes	Purchasing Card/Purchase Order	Oviedo	Lori Warren	(407)249-4265	(407)977-6535	deborah.markward@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,660.00	Agency Contract	Purchasing Card/Purchase Order	Oviedo	Rick James	(407)249-4288	(407)977-6538	rick.james@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 30,000.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Oviedo	Lori Warren	(407)249-4264	(407)977-6535	lori.warren@dot.state.fl.us
Air Conditioning Maintenance	1/1/2013 - 3/31/2013	\$ 338.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 50.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Contract Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Garbage Service	1/1/2013 - 3/31/2013	\$ 206.10	Quotes	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,233.00	Quotes	Contract Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Lease(OCE Imagistics Copier)	1/1/2013 - 3/31/2013	\$ 505.20	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 70.00	Quotes	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 40.00	Single Source	Purchasing Card	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 2,400.00	Single Source	Utility Invoice Transmittal	Palatka	Beverly S. Greene	(386)312-4820	(386)312-4840	beverly.greene@dot.state.fl.us
Agricultural Supplies (grass, seed, hay)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Auto Supplies(Batteries, filters, parts, Services)	1/1/2013 - 3/31/2013	\$ 40,000.00	Agency Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 130.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 450.00	Discretionary Spending/State Contract	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,644.00	State Contract	Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 1,024,181.41	Agency Contract	Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 400.00	State Contract/Discretionary Spending	Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Roadway Materials(Asphalt, Concrete, Blocks, Bolts, Signs)	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract/Discretionary Spending	Purchase Order/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Services	1/1/2013 - 3/31/2013	\$ 3,800.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 450.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	jared.perdueh@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 4,075.00	Discretionary Spending	Utility Invoice Transmittal/Purchasing Card	Panama City	Harvey Brewton	(850)767-4990	(850)767-4941	harvey.brewton@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 13,500.00	State Contract/Quotes	Purchasing Card	Perry	Sylvester Harris	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 7,000.00	Discretionary Spending/Quotes	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 950.00	State Contract/Discretionary Spending	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 4,397.00	State Contract/Quotes	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 110,000.00	State Contract/Quotes	Purchase Order/Purchasing Card	Perry	JoAnn Watts	(850)838-5831	(850)838-5846	sylvester.harris@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 4,300.00	Agency Contract/Quotes	Purchase Order/Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 750.00	State Contract	Purchasing Card	Perry	Sylvester Harris	(850)838-5832	(850)838-5846	joann.watts@dot.state.fl.us
Pest Control (pest contract or exterminator)	1/1/2013 - 3/31/2013	\$ 390.00	State Contract	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 492.00	Single Source	Purchasing Card/Utility Invoice Transmittal	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 1,100.00	Discretionary Spending	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Printing/Reprographics/ Camera Supplies	1/1/2013 - 3/31/2013	\$ 150.00	Discretionary Spending	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 47,000.00	Agency Contract/State Contract/Quotes	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 90,000.00	State Contract/Agency Contract/Quotes	Purchasing Card	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Perry	JoAnn Watts	(850)838-5819	(850)838-5816	joann.watts@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 10,000.00	Agency Contract	Purchasing Card	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Fuels/Fluids/Lubes/Gases/Oils	1/1/2013 - 3/31/2013	\$ 65,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Janitorial Services/Landscaping	1/1/2013 - 3/31/2013	\$ 14,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 600.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Phones/Cell Phones/ Radios/Pagers	1/1/2013 - 3/31/2013	\$ 4,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 700.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 10,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Testing Materials	1/1/2013 - 3/31/2013	\$ 500.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Quotes/Discretionary Spending	Purchase Order	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 15,000.00	State Contract/Quotes/Discretionary Spending	Purchasing Card/Purchase Order/Contract Invoice Transmittal	Ponce De Leon	Harold "Mac" Watter	(850)836-5700	(850)836-5765	harold.watters@dot.state.fl.us
Agricultural Supplies (grass, seed, hay)	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Auto supplies (filters, belts, hoses, tires, etc.)	1/1/2013 - 3/31/2013	\$ 30,000.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Building/Construction Materials (wood, glass, paint)	1/1/2013 - 3/31/2013	\$ 2,500.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Equipment Maintenance Agreements	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 3,500.00	Quotes	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 1,200.00	Quotes/State Contract	Purchasing Card	Sarasota	Walter Bollinger	(941)359-7323	(941)359-5646	walter.bollinger@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 800.00	Quotes	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 4,500.00	Agency contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Laundry Services	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 900,000.00	State Contract	Contract Invoice Transmittal	Sarasota	Joey Sites	(941)359-7312	(941)359-5646	joey.sites@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 636.00	Agency Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 1,800.00	Agency contract	Purchase Order	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 1,200.00	Single Source	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 200.00	Quotes	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Roadway materials(asphalt, cement, sand, gravel, delineators, etc.)	1/1/2013 - 3/31/2013	\$ 35,000.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Quotes/Agency Contract	Purchasing Card/Travel Reimbursement	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 120,000.00	Single Source	Utility Invoice Transmittal	Sarasota	Geneva Winningham	(941)359-7316	(941)359-5646	geneva.winningham@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 5,000.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 300.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 800.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 900.00	Agency Contract/Quotes	Purchase Order	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 2,500.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 400.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 90.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 300.00	Single Source	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 1,500.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,200.00	Agency Contract/Quotes	Purchasing Card	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 13,500.00	Single Source	Utility Invoice Transmittal	Sebring	Michelle Royce	(863)386-6104	(863)386-6108	michelle.royce@dot.state.fl.us
Auto Supplies(Tires)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	St. Augustine	Folie Matthews	(904)825-5083	(904)825-6857	folie.matthews@dot.state.fl.us
Building Supplies(Portland Cement)	1/1/2013 - 3/31/2013	\$ 4,300.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Building/Construction Materials(Bolts)	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Equipment(Small)	1/1/2013 - 3/31/2013	\$ 11,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Fees(Landfill)	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Fuel(Bio Diesel)	1/1/2013 - 3/31/2013	\$ 50,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Gases(Unleaded)	1/1/2013 - 3/31/2013	\$ 50,000.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Miscellaneous(Cold Plant Mix)	1/1/2013 - 3/31/2013	\$ 5,000.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	St. Augustine	Deronda Williams	(904)825-5003	(904)825-5030	deronda.williams@dot.state.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 1,000.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Postage Meter Rental	1/1/2013 - 3/31/2013	\$ 175.00	State Contract	Purchase Order	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Tools(Small)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 30,000.00	Discretionary Spending	Utility Invoice Transmittal	St. Augustine	George Rodenbaugh	(904)825-5078	(904)825-6859	george.rodenbaugh@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Vehicle/Equipment Repair Parts	1/1/2013 - 3/31/2013	\$ 21,000.00	Quotes	Purchasing Card	St. Augustine	Folie Matthews	(904)825-5083	(904)825-6857	folie.matthews@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 95,000.00	Agency Contract	Utility Invoice Transmittal	St.Lucie/Martin/Indian	Pam Venditti	(772)489-7086	(772)489-7118	pamela.venditti@dot.state.fl.us
Building Maintenance Materials	1/1/2013 - 3/31/2013	\$ 50,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 820,000.00	Agency Contract	Purchase Order	Statewide	Santiago Alvarez	(954)934-1260	(954)934-1352	santiago.alvarez@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 425,000.00	Agency Contract	Purchase Order	Statewide	Elizabeth Ramos	(561)488-5350	(561)470-6625	elizabeth.ramos@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 35,000.00	Discretionary Spending	Purchasing Card	Statewide	Jose Quintana	(954)934-1209	(954)934-1354	jose.quintana@dot.state.fl.us
Roadway Materials	1/1/2013 - 3/31/2013	\$ 35,000.00	Discretionary Spending	Purchasing Card	Statewide	Jose Quintana	(954)934-1209	(954)934-1354	jose.quintana@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	debbie.goodness@dot.state.fl.us
Training (CPM)	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	debbie.goodness@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 4,000.00	Agency Contract	Purchasing Card	Statewide	Debbie Goodness	(407)264-3330	(407)822-6457	debbie.goodness@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Statewide	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Statewide	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 15,800.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Statewide	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 5,750.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Statewide	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 20,000.00	Discretionary Spending	Travel Reimbursement	Statewide	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Tallahassee	Bessie White	(850)414-4000	(850)414-4947	Bessie.white@dot.state.fl.us
Air cards	1/1/2013 - 3/31/2013	\$ 600.00	Agency Contract	Receiving Report	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Air Cards(Wireless)	1/1/2013 - 3/31/2013	\$ 75.00	Discretionary Spending	Utility Invoice Transmittal	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Air Cards(Wireless)	1/1/2013 - 3/31/2013	\$ 3,375.00	State Contract	Utility Invoice Transmittal	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Building Lease	1/1/2013 - 3/31/2013	\$ 32,158.71	Agency Contract	Contract Invoice Transmittal	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Building Lease	1/1/2013 - 3/31/2013	\$ 37,136.10	Agency Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Building Lease(Koger)	1/1/2013 - 3/31/2013	\$ 52,653.00	Agency Contract	Journal Transfer	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Building Materials(Paint)	1/1/2013 - 3/31/2013	\$ 200.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Comcast Cable	1/1/2013 - 3/31/2013	\$ 570.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Computer Hardware(Jump Drives)	1/1/2013 - 3/31/2013	\$ 200.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Computer Software(APLUS, PNC, RW))	1/1/2013 - 3/31/2013	\$ 30,000.00	Quotes/State Contract	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Computer Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Computer/Printer Plotter/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 2,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Computer/Printer Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Contruction Services Inc. Maintenance & Support	1/1/2013 - 3/31/2013	\$ 5,000.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Copier (Bizhub Copier)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 550.00	State Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 674.04	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 583.30	Single Source	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Copier Lease	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	(-)	cindy.schmetzer@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Copier Rental/Repair	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Court Reporter Service	1/1/2013 - 3/31/2013	\$ 36,500.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Equipment Repairs	1/1/2013 - 3/31/2013	\$ 1,300.00	Single Source	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Equipment(OCO)	1/1/2013 - 3/31/2013	\$ 40,000.00	Quotes/Single Source	Purchasing Card	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Food(FDOT- Burns Cafeteria)	1/1/2013 - 3/31/2013	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 300.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 70.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 495,000.00	Agency Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 2,500.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 43,750.00	Single Source	Contract Invoice Transmittal	Tallahassee	Charlie Harvey	(850)414-4300	(850)414-4955	charlie.harvey@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 45,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Janitorial Services/Custodial	1/1/2013 - 3/31/2013	\$ 53,676.00	State Contract	Purchasing Card	Tallahassee	Lezlie Sims	(850)414-4398	(850)414-4945	lezlie.sims@dot.state.fl.us
Job Position(Market Research Analysts)	1/1/2013 - 3/31/2013	\$ 23,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Systems Analyst)	1/1/2013 - 3/31/2013	\$ 34,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Web Application Programmer)	1/1/2013 - 3/31/2013	\$ 43,875.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Position(Web Application Programmer)	1/1/2013 - 3/31/2013	\$ 12,262.50	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Job Positions(Exec Sec & Admin Asst)	1/1/2013 - 3/31/2013	\$ 40,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1555	karen.smith@dot.state.fl.us
Lease(Non-Government)	1/1/2013 - 3/31/2013	\$ 21,000.00	State Contract	Journal Transfer	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Legal Copies	1/1/2013 - 3/31/2013	\$ 30,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Maintenance Services	1/1/2013 - 3/31/2013	\$ 4,900,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Maintenance(Accuracy Analyst Software)	1/1/2013 - 3/31/2013	\$ 1,100.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Maintenance(Intergraph - IRASC/GeoMedia)	1/1/2013 - 3/31/2013	\$ 6,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Maintenance(Intergraph - Scanner)	1/1/2013 - 3/31/2013	\$ 10,000.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Maintenance(Polycom Video Conferencing Equipment)	1/1/2013 - 3/31/2013	\$ 72,000.00	State Contract	Purchase Order	Tallahassee	Jan Davis	(850)414-4068	(850)412-8051	jan.davis@dot.state.fl.us
Maintenance(Topo DOT Software)	1/1/2013 - 3/31/2013	\$ 1,995.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous contract (bldg. lease)	1/1/2013 - 3/31/2013	\$ 7,300.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Miscellaneous Needs for FDOT Burns Building	1/1/2013 - 3/31/2013	\$ 4,000.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Miscellaneous(3rd Quarter Software Support)	1/1/2013 - 3/31/2013	\$ 4,000.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(AASHTO Dues)	1/1/2013 - 3/31/2013	\$ 13,500.00	Single Source	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Miscellaneous(Access Management)	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchase Order	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Miscellaneous(Advanced System Design - Staff Augmentation)	1/1/2013 - 3/31/2013	\$ 97,738.59	State Contract	Purchase Order	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(Agency Memberships)	1/1/2013 - 3/31/2013	\$ 600.00	Single Source	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Miscellaneous(Bentley Enterprise License Subscription)	1/1/2013 - 3/31/2013	\$ 207,900.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(Chair)	1/1/2013 - 3/31/2013	\$ 100.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Expenses- Wireless Air Card/Reference Documents)	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract/Single Source	Purchasing Card/Receiving Report/Invoice Transmittal	Tallahassee	Shawn Trotman	(850)414-4158	(850)414-5261	shawn.trotman@dot.state.fl.us
Miscellaneous(FDOT Store Supplies)	1/1/2013 - 3/31/2013	\$ 6,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Miscellaneous(Florida Administrative Weekly Publication for FCCO)	1/1/2013 - 3/31/2013	\$ 120.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Miscellaneous(FPRN Field Station Network Equipment Upgrade)	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(FPRN GPS Network Communications)	1/1/2013 - 3/31/2013	\$ 45,600.00	State Contract	Utility Invoice Transmittal	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Gilmore Contracted Services)	1/1/2013 - 3/31/2013	\$ 46.16	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Miscellaneous(GIS_T)	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Intro to ArcGIS Server)	1/1/2013 - 3/31/2013	\$ 1,010.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(IRIS Emergency Alert)	1/1/2013 - 3/31/2013	\$ 13,500.00	Single Source	Purchasing Card	Tallahassee	Jan Davis	(850)414-4068	(850)412-8051	jan.davis@dot.state.fl.us
Miscellaneous(License of point based address data)	1/1/2013 - 3/31/2013	\$ 350,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Miscellaneous(Management Applications Development)	1/1/2013 - 3/31/2013	\$ 20,000.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Miscellaneous(MapCad)	1/1/2013 - 3/31/2013	\$ 24,444.00	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Miscellaneous(Mediation)	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(ODA Field Services)	1/1/2013 - 3/31/2013	\$ 184,125.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Online Legal Research)	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchase Order	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Miscellaneous(Research Materials0)	1/1/2013 - 3/31/2013	\$ 15,000.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Miscellaneous(Screw Gun for FPRN Use)	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Sign Removal)	1/1/2013 - 3/31/2013	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Statewide GPS Station Network Infrastructure Upgrae)	1/1/2013 - 3/31/2013	\$ 900,000.00	Agency Contract	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Upgrade onboard maps for Garmin 76CX handheld units)	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(Mobile LiDAR Processing Software)	1/1/2013 - 3/31/2013	\$ 40,000.00	Quotes	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Miscellaneous(PATLIVE Communications)	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,200.00	Quotes/Single Source/State Contract	Purchasing Card	Tallahassee	Bessie White	(850)414-4000	(850)414-4947	Bessie.white@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	Quotes/State Contract	Purchasing Card	Tallahassee	Sandra Bell	(850)414-4614	()-	sandra.bell@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Tallahassee	Shana Morris	(850)414-4326	()-	shana.morris@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	Single Source/State Contract	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 700.00	State Contract	Purchasing Card	Tallahassee	Donna Collins	(850)414-4686	()-	donna.collins@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 850.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Tallahassee	Cindy Schmetzer	(850)414-4777	()-	cindy.schmetzer@dot.state.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Paper(Bond)	1/1/2013 - 3/31/2013	\$ 12,000.00	State Contract	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Paper(Cougar)	1/1/2013 - 3/31/2013	\$ 6,000.00	Quotes	Purchasing Card	Tallahassee	David Wooten	(850)414-4032	(850)414-4948	david.wooten@dot.state.fl.us
Phone Service(Blackberry & Cell Phone)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Phone Service(Cell Phones)	1/1/2013 - 3/31/2013	\$ 4,610.94	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Phone Service(Cell Phones)	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Phone Service(Cell Phones)	1/1/2013 - 3/31/2013	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us
Phone Services	1/1/2013 - 3/31/2013	\$ 10,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Phone Services(Blackberry Data Services)	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Phones(Cell Phones)	1/1/2013 - 3/31/2013	\$ 175.00	State Contract	Purchasing Card	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Phones(Cell Phones/Blackberry)	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Phones(Mobile)	1/1/2013 - 3/31/2013	\$ 300.00	Agency Contract	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Phones(Smart Phones)	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 200.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Printer Supplies(Ink Cartridges & Toner)	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Program Management (Project Manager)	1/1/2013 - 3/31/2013	\$ 8,400.00	State Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Radios(Repair Intuicom)	1/1/2013 - 3/31/2013	\$ 3,375.00	State Contract	Utility Invoice Transmittal	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Scanner/Plotter	1/1/2013 - 3/31/2013	\$ 10,000.00	Quotes/State Contract	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Server Replacement	1/1/2013 - 3/31/2013	\$ 15,000.00	State Contract	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Software License	1/1/2013 - 3/31/2013	\$ 33,000.00	Single Source	Purchase Order	Tallahassee	Jan Davis	(850)414-4068	(850)412-8051	jan.davis@dot.state.fl.us
Software License	1/1/2013 - 3/31/2013	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Software License	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Software(Indigo Rose)	1/1/2013 - 3/31/2013	\$ 442.50	Single Source	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Subscriptions	1/1/2013 - 3/31/2013	\$ 18,000.00	State Contract	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	Agency Contract	Purchasing Card	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Supplies(Plotting)	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes/State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Telecommunications	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Bessie White	(850)414-4000	(850)414-4947	Bessie.white@dot.state.fl.us
Telecommunications	1/1/2013 - 3/31/2013	\$ 700.00	Agency Contract/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 8,900.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Training (Autodesk)	1/1/2013 - 3/31/2013	\$ 30,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training (Bicycle Safety/Risk Management)	1/1/2013 - 3/31/2013	\$ 65,000.00	Agency Contract	Purchase Order	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Training(Bentley MicroStation & CADD App's)	1/1/2013 - 3/31/2013	\$ 20,000.00	Agency Contract	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(CAD Manage Impementation Development)	1/1/2013 - 3/31/2013	\$ 65,000.00	Single Source	Contract Invoice Transmittal	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Training(Software)	1/1/2013 - 3/31/2013	\$ 19,200.00	Single Source	Purchase Order	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 33,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Ginger Franks	(850)414-5352	(850)414-5264	ginger.franks@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Tery Bratcher	(850)414-5232	(850)414-5201	tery.bratcher@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Travel	1/1/2013 - 3/31/2013	\$ 2,700.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 3,500.00	Discretionary Spending	Purchasing Card	Tallahassee	Jennifer M Weeks	(850)245-1616	(850)245-1601	jennifer.weeks@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 495.00	Single Source	Purchasing Card	Tallahassee	Brian Zimmerman	(863)519-2637	(863)534-7265	brian.zimmerman@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 495.00	Single Source	Purchasing Card	Tallahassee	Joel Hobbs	(863)519-2637	(863)534-7265	joel.hobbs@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract	Purchasing Card	Tallahassee	Hope Moore	(850)414-4152	(850)412-8021	stanley.moore@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 2,800.00	State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Sandra Bell	(850)414-4614	()-	sandra.bell@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 1,750.00	State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 12,500.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Karen Smith	(850)245-1501	(850)245-1554	karen.smith@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 10,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Sabrina Davis	(850)414-4500	(850)414-4508	sabrina.davis@dot.state.fl.us
Travel (GS)	1/1/2013 - 3/31/2013	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel (MJ)	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel (TB)	1/1/2013 - 3/31/2013	\$ 3,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Cindy Ikerd	(850)414-5241	(850)412-8090	cindy.ikerd@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Betty Ware	(850)414-5343	(850)414-4945	betty.ware@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 14,000.00	Single Source	Purchasing Card	Tallahassee	Annette Rogers	(850)414-4259	(850)414-4955	annette.rogers@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 3,500.00	State Contract	Purchasing Card	Tallahassee	Heather Hicks	(850)414-4163	(850)412-8021	heather.hicks@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,750.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)245-1575	(850)245-1556	tieng.renner@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Tallahassee	Carliayn Kell	(850)414-4597	(850)414-4951	carliayn.kell@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Myra Hicks	(850)330-1220	()-	myra.hicks@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 12,000.00	State Contract/Discretionary Spending	Purchasing Card	Tallahassee	Patricia Phillips	(850)410-5829	(850)410-5851	patricia.phillips@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 3,940.00	Agency Contract/Quotes/Single Source/State Contract	Purchasing Card/Purchase Order	Tallahassee	Andrew Smith	(850)410-5630	(850)410-5511	andrew.smith@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending/Single Source	Purchasing Card/Travel Reimbursement	Tallahassee	Linda Johnson	(850)414-4422	(850)414-4446	linda.johnson@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 10,000.00	Single Source/Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Adam Brennan	(850)921-7110	(850)921-7101	adam.brennan@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 2,000.00	Single Source/State Contract	Purchasing Card/Travel Reimbursement	Tallahassee	Bessie White	(850)414-4000	(850)414-4947	Bessie.white@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 4,966.00	Discretionary Spending	Travel Reimbursement	Tallahassee	Stephanie Edwards	(850)414-4560	(850)414-4850	stephanie.edwards@dot.state.fl.us
Miscellaneous(Meeting Room for Weight Review Board Meetings)	1/1/2013 - 3/31/2013	\$ 950.00	Discretionary Spending	Purchasing Card	Tallahassee/Orlando/Ta	Patricia Keaton	(850)410-5410	(850)410-5503	patricia.keaton@dot.state.fl.us
Advertisements(Legal)	1/1/2013 - 3/31/2013	\$ 600.00	Quotes	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Agricultural Supplies	1/1/2013 - 3/31/2013	\$ 20.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Air Cards(Wireless)	1/1/2013 - 3/31/2013	\$ 1,919.52	Agency Contract	Contract Invoice Transmittal	Tampa	Ann Marie Shaw	(813)975-4207	(813)975-4851	annmarie.shaw@dot.state.fl.us
Air Conditioning Maintenance	1/1/2013 - 3/31/2013	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Air Conditioning Maintenance	1/1/2013 - 3/31/2013	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Air Conditioning Maintenance	1/1/2013 - 3/31/2013	\$ 2,099.54	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Auto Supplies	1/1/2013 - 3/31/2013	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Auto Supplies(Tires/Tubes)	1/1/2013 - 3/31/2013	\$ 7,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	1/1/2013 - 3/31/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	1/1/2013 - 3/31/2013	\$ 400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	1/1/2013 - 3/31/2013	\$ 1,800.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Maintenance/Construction Supplies	1/1/2013 - 3/31/2013	\$ 2,500.00	State Contract/Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Building Materials(Steel Products)	1/1/2013 - 3/31/2013	\$ 1,750.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Building Supplies	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Building/Construction Materials	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Cameras	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6113	louise.carroll@dot.state.fl.us
Communications Services	1/1/2013 - 3/31/2013	\$ 8,000.00	State Contract	Contract Invoice Transmittal	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Computer Supplies	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Computer Supplies (CDs, ink cartridges & toners)	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Computer/Printer/Digital Camera Supplies	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Computer/Printer/Plotter Supplies	1/1/2013 - 3/31/2013	\$ 2,580.00	Agency Contract/Quotes/Discretionary Spending	Purchasing Card	Tampa	Ann Marie Shaw	(813)975-4207	(813)975-4851	annmarie.shaw@dot.state.fl.us
Copy Contract	1/1/2013 - 3/31/2013	\$ 20,000.00	State Contract	Purchase Order	Tampa	Susan DeNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.myflorida.com
Equipment Rental	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchase Order	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us

90-DAY SPENDING PLAN
FLORIDA DEPARTMENT OF TRANSPORTATION
3rd Quarter January 1, 2013-March 31, 2013

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Equipment Rental	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Equipment Rental	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Equipment(Traffic)	1/1/2013 - 3/31/2013	\$ 300.00	Quotes	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
First Aid Supplies	1/1/2013 - 3/31/2013	\$ 450.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 250.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 1,460.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Freight	1/1/2013 - 3/31/2013	\$ 50.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Fuels/Lubes/Oils/Gases	1/1/2013 - 3/31/2013	\$ 25.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Furniture & Equipment Purchase	1/1/2013 - 3/31/2013	\$ 125.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Garbage Service	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contracts/Quotes	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 1,195.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Independent Contractors	1/1/2013 - 3/31/2013	\$ 450.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Independent Contractors (janitorial monthly serv.)	1/1/2013 - 3/31/2013	\$ 1,469.00	Agency Contract	Contract Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,185.02	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 1,450.00	State Contract/Discretionary Spending	Contract Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 30,859.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 600.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 3,250.00	State Contract	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Janitorial Services	1/1/2013 - 3/31/2013	\$ 50.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Landscaping Services	1/1/2013 - 3/31/2013	\$ 5,210.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Maintenance(Generator)	1/1/2013 - 3/31/2013	\$ 3,163.55	Agency Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	1/1/2013 - 3/31/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	1/1/2013 - 3/31/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Maintenance(Video Wall Monthly)	1/1/2013 - 3/31/2013	\$ 3,894.88	Agency Contract	Contract Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Minor Tools	1/1/2013 - 3/31/2013	\$ 5,400.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Minor Tools	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Minor Tools	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 700.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Miscellaneous Tools	1/1/2013 - 3/31/2013	\$ 1,000.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Miscellaneous(Cintas)	1/1/2013 - 3/31/2013	\$ 66.00	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Cintas)	1/1/2013 - 3/31/2013	\$ 66.00	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Cintas)	1/1/2013 - 3/31/2013	\$ 66.00	Agency Contract	Purchasing Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Miscellaneous(Notaries)	1/1/2013 - 3/31/2013	\$ 216.84	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Miscellaneous(Transportation Material and Equipment)	1/1/2013 - 3/31/2013	\$ 105,600.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Miscellaneous(Wireless data)	1/1/2013 - 3/31/2013	\$ 423.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Space Rental	1/1/2013 - 3/31/2013	\$ 2,103.90	Single Source	Purchase Order	Tampa	Charlene Mullis	(863)519-4202	(850)412-8171	charlene.mullis@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	Agency Contract	Purchasing Card	Tampa	Carmen Robles	(813)975-6026	(813)975-6473	carmen.robles@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.myflorida.com
Office Supplies	1/1/2013 - 3/31/2013	\$ 3,750.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Hope Stanton	(813)975-6197	(813)975-6912	hope.stanton@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6113	louise.carroll@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchasing Card	Tampa	Sandra Ferris	(813)975-6939	(813)975-6443	sandra.ferris@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 600.00	State Contract	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 200.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Office Supplies	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Office Supplies (Consumable)	1/1/2013 - 3/31/2013	\$ 1,600.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies (Consumable)	1/1/2013 - 3/31/2013	\$ 1,250.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies (Consumable)	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies (Consumable)	1/1/2013 - 3/31/2013	\$ 1,200.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies (Consumable)	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies(Non-Consumable)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	1/1/2013 - 3/31/2013	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	1/1/2013 - 3/31/2013	\$ 2,400.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Office Supplies(Non-Consumable)	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Office Supplies(paper, pencils, pens, folders,etc)	1/1/2013 - 3/31/2013	\$ 150.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Office Supplies(Printed letterhead/envelopes)	1/1/2013 - 3/31/2013	\$ 100.00	Agency Contract	Purchasing Card	Tampa	Genelle Schnedl	(813)975-4216	(813)975-6278	genelle.schnedl@dot.state.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchase Order	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.myflorida.com
Paper(Dade)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Paper(Dade)	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 5,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 12,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 5,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 1,700.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Parts/Fittings	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Pest Control	1/1/2013 - 3/31/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 45.00	State Contract	Purchase Order	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 106.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 55.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Phone Billings	1/1/2013 - 3/31/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	1/1/2013 - 3/31/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phone Billings	1/1/2013 - 3/31/2013	\$ 1,520.00	State Contract	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Phones(Cell Phones)	1/1/2013 - 3/31/2013	\$ 465.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Phones(DMS - telephone)	1/1/2013 - 3/31/2013	\$ 650.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 40,724.00	State Contract	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 7,200.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Phones(Telephone)	1/1/2013 - 3/31/2013	\$ 126.00	State Contract/Discretionary Spending	Utility Invoice Transmittal	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Phones/Cellphones/Accessories	1/1/2013 - 3/31/2013	\$ 2,475.00	State Contract	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 100.00	Single Source	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 50.00	Single Source	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy.hatcher@dot.state.fl.us
Postage	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 5,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 175.00	Single Source	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Postage/Freight	1/1/2013 - 3/31/2013	\$ 275.00	Single Source	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Postage/Freight	1/1/2013 - 3/31/2013	\$ 50.00	State Contract	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Printer Supplies(Toner Cartridges)	1/1/2013 - 3/31/2013	\$ 500.00	State Contract	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Printing Services	1/1/2013 - 3/31/2013	\$ 17,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Leissa Carver	(813)975-6620	(813)632-6886	leissa.carver@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 12,000.00	Agency Contract	Contract Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 125.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Printing/Reprographic Services	1/1/2013 - 3/31/2013	\$ 125.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Printing/Reprographics/ Camera Supplies	1/1/2013 - 3/31/2013	\$ 50.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 1,500.00	Quotes	Purchasing Card	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 375.00	State Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Repairs/Maintenance	1/1/2013 - 3/31/2013	\$ 850.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Roadway Materials	1/1/2013 - 3/31/2013	\$ 11,000.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 1,100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 125.00	Quotes	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 300.00	State Contract	Purchasing Card	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Safety Supplies	1/1/2013 - 3/31/2013	\$ 350.00	State Contract	Purchasing Card	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy_hatcher@dot.state.fl.us
Security Services	1/1/2013 - 3/31/2013	\$ 120.00	Agency Contract	Purchase Order	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Software License	1/1/2013 - 3/31/2013	\$ 2,800.00	State Contract	Purchasing Card	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Subscriptions	1/1/2013 - 3/31/2013	\$ 545.00	Quotes	Purchasing Card	Tampa	Suamy Colon	(813)975-6094	(813)975-6761	suamy.colon@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Supplies	1/1/2013 - 3/31/2013	\$ 800.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Supplies(Consumable)	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Supplies(Non Consumable)	1/1/2013 - 3/31/2013	\$ 100.00	State Contract	Purchasing Card	Tampa	DeeAnn Fristoe	(813)975-6050	(813)975-6724	deeann.fristoe@dot.state.fl.us
Temporary Employment Services	1/1/2013 - 3/31/2013	\$ 7,900.00	State Contract	Purchase Order	Tampa	Stacy Hatcher	(813)233-3672	(813)233-3674	stacy_hatcher@dot.state.fl.us
Temporary Employment Services	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchase Order	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Temporary Employment Services	1/1/2013 - 3/31/2013	\$ 7,000.00	State Contract	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 4,000.00	Discretionary Spending	Purchasing Card	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 4,800.00	Discretionary Spending	Purchasing Card	Tampa	Anna Prellezo	(813)975-6211	(813)975-6191	anna.prellezo@dot.state.fl.us
Training/Registrations(CTQP)	1/1/2013 - 3/31/2013	\$ 15,000.00	Discretionary Spending	Purchasing Card	Tampa	Louise Carroll	(813)975-6113	(813)975-6278	louise.carroll@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 300.00	Agency Contract	Purchasing Card	Tampa	Susan DelNegro	(813)975-6719	(813)975-4853	susan.delnegro@dot.myflorida.com
Travel	1/1/2013 - 3/31/2013	\$ 200.00	Discretionary Spending	Purchasing Card	Tampa	Darlene Bell	(813)975-6933	(813)975-8491	darlene.bell@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 7,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel	1/1/2013 - 3/31/2013	\$ 5,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tampa	Dansenia Gaddie	(813)975-6274	(813)632-6886	dansenia.gaddie@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 500.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,500.00	Discretionary Spending	Purchasing Card	Tampa	Sharon Barthle	(813)975-6772	(813)975-6635	sharon.barthle@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,300.00	Discretionary Spending	Purchasing Card	Tampa	Maria Aloyo	(813)975-6039	(813)975-6091	maria.aloyo@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,500.00	State Contract	Purchasing Card	Tampa	Judith Ogilby	(813)975-6780	(813)975-6150	judith.ogilby@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 480.00	Single Source	Travel Reimbursement	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 792.00	Quotes	Purchase Order	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 864.00	Agency Contract	Purchasing Card	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 150.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Beleele	(813)233-3826	(813)233-3675	cindy.beleele@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 28,500.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities	1/1/2013 - 3/31/2013	\$ 63,315.00	Single Source	Utility Invoice Transmittal	Tampa	Mary Heitzinger	(813)975-6196	(813)975-6191	mary.heitzinger@dot.state.fl.us
Utilities (Electric)	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract/Discretionary Spending	Purchasing Card	Tampa	Mirna Hernandez	(813)975-7586	(813)975-7595	mirna.hernandez@dot.state.fl.us
Utilities (Electric)	1/1/2013 - 3/31/2013	\$ 2,300.00	Single Source	Utility Invoice Transmittal	Tampa	Cindy Folino	(813)744-6062	(813)744-6067	cindy.folino@dot.myflorida.com
Utilities (Electric)	1/1/2013 - 3/31/2013	\$ 400.00	State Contract	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities(Bridge and Highway)	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities(Bridge and Highway)	1/1/2013 - 3/31/2013	\$ 100.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities(Bridge and Highway)	1/1/2013 - 3/31/2013	\$ 100,000.00	Discretionary Spending	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Utilities(Electric)	1/1/2013 - 3/31/2013	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities(Electric)	1/1/2013 - 3/31/2013	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Utilities(Electric)	1/1/2013 - 3/31/2013	\$ 8,000.00	Single Source	Utility Invoice Transmittal	Tampa	Susan Shaffer	(813)615-8614	(813)615-8662	susan.shaffer@dot.state.fl.us
Water/Sewage	1/1/2013 - 3/31/2013	\$ 6,500.00	Single Source	Utility Invoice Transmittal	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Wood Products	1/1/2013 - 3/31/2013	\$ 3,100.00	State Contract	Purchasing Card	Tampa	Kathy Duncan	(813)744-6038	(813)744-6057	kathy.duncan@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 5,000.00	Agency Contract	Contract Invoice Transmittal	Tampa/Deland/Ft. Laud	Donna Collins	(850)414-4686	(-)	donna.collins@dot.state.fl.us
Travel/Training/Registration	1/1/2013 - 3/31/2013	\$ 1,000.00	Single Source	Travel Reimbursement	Various	Dawn Gallon	(863)519-2204	(863)534-7265	dawn.gallon@dot.state.fl.us
Auto Parts(Attenuators)	1/1/2013 - 3/31/2013	\$ 30,000.00	State Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Building Material (Aggregates)	1/1/2013 - 3/31/2013	\$ 3,000.00	Agency Contract	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Building Materials(SOD)	1/1/2013 - 3/31/2013	\$ 11,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Building/Construction Materials(Cement)	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Copier Rental	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Equipment Rental/Repair	1/1/2013 - 3/31/2013	\$ 1,300.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Fire Inspections	1/1/2013 - 3/31/2013	\$ 1,500.00	Single Source	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 6,830.00	Agency Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Maintenance(Phone)	1/1/2013 - 3/31/2013	\$ 2,400.00	Agency Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 16,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 35,000.00	Quotes	Purchasing Card	West Palm Bch.	Krista Martino	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous	1/1/2013 - 3/31/2013	\$ 3,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Miscellaneous(Towing)	1/1/2013 - 3/31/2013	\$ 2,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us

Nonhlanhla-Chikoti Sibanda
 850-414-4754(phone)
 Nonhlanhla-Chikoti.Sibanda@dot.state.fl.us

90-DAY SPENDING PLAN
 FLORIDA DEPARTMENT OF TRANSPORTATION
 3rd Quarter January 1, 2013-March 31, 2013

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
Office Supplies	1/1/2013 - 3/31/2013	\$ 3,000.00	State Contract	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Paper Products	1/1/2013 - 3/31/2013	\$ 2,000.00	State Contract	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Pest Control	1/1/2013 - 3/31/2013	\$ 200.00	Agency Contract	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Safety Supplies	1/1/2013 - 3/31/2013	\$ 6,000.00	State Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Training	1/1/2013 - 3/31/2013	\$ 1,555.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Uniforms	1/1/2013 - 3/31/2013	\$ 1,800.00	State Contract	Purchase Order	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Vehicle Inspections	1/1/2013 - 3/31/2013	\$ 1,200.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Vehicle Repairs/Parts	1/1/2013 - 3/31/2013	\$ 60,000.00	Quotes	Purchasing Card	West Palm Bch.	West Palm Bch.	(561)370-1203	(561)963-3189	krista.martino@dot.state.fl.us
Janitorial Services	1/1/2013 - 3/31/2013	\$ 623.13	Agency Contract	Contract Invoice Transmittal	Winter Garden	Joseph M. Cito	(407)654-2244	(407)654-1116	jmcservicesinc@cfl.rr.com